



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4384-1

Job Sheet 187808



Part No: D4384-1

Job Qty: 12 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/17/18

Job Tracking No:

Due Date: 12/28/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV A IPP REV:A NEW ISSUE 11-06-05 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs	12/28/18	12/28/18	0.00	0.00	Purchasing - 1		DEC 27 2018
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	12 pcs	12/28/18	12/28/18	0.00	0.00	Packaging 2 - 1 - B4B		DEC 27 2018
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		



Container No: S140319



Part: D4384-1

Job No: 187808

Serial No/Batch: S140319

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 12/27/18

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		
Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QSI042)
Description Work Order Deviation				Disposition		Completed By
						Lead hand / Supervisor
						QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread				
		Other/Details:				

				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
120 QC 6	12 pcs	12/28/18	0.00 0.00	QC 6 - 38	
				QC 6 - 42	
				QC 6 - 9	D 10-12-17
				QC 6 - 68	
				QC 6 - 61	
130 Packaging 3-1 - Stock - B4B	12 pcs	12/28/18	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	510899 DEC 27 2018
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					

	Packaging 3 - 20 - B4B				
	Packaging 3 - 21 - B4B				
	Packaging 3 - 22 - B4B				
	Packaging 3 - 23 - B4B				
	Packaging 3 - 24 - B4B				
	Packaging 3 - 25 - B4B				
	Packaging 3 - 26 - B4B				
	Packaging 3 - 27 - B4B				
	Packaging 3 - 28 - B4B				
	Packaging 3 - 29 - B4B				
	Packaging 3 - 30 - B4B				
	Packaging 3 - 31 - B4B				
	Packaging 3 - 32 - B4B				
	Packaging 3 - 33 - B4B				
	Packaging 3 - 34 - B4B				
	Packaging 3 - 35 - B4B				
	140 QC 21 - SA	12 pcs	12/28/18	0.00 0.00	QC 21 - SA - 21
Part Op 100 - Issue P/O: <u>242071</u> Manufacture as per Dwg D4384					
Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)					
120 - (QC6- All purchased or subcontracted products)					
130 - (Identify as per dwg & Stock Location: _____), ***ONE YEAR EXPIRED DATE FROM RECEIVING: <u>Dec 27, 2019</u> ***					
140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D4384-1P	Placard	12 pcs (1 ea)	100-Purchasing	5140318	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	D4384-1P	12	0	0	
Part Specifications					
Specifications could not be found.					

Entered: _____ Date: _____

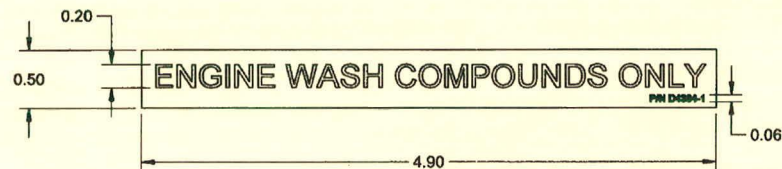


WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

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Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
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Other/Details: _____					



D4384-1 PLACARD

NOTES:

- 1) MATERIAL: MANUFACTURE FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) RED LETTERS ON WHITE BACKGROUND AND SELF-ADHESIVE BACK

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 187808
 18-12-17

RELEASED

2011-06-30

A		NEW ISSUE		RF		11.03.31			
REV.		DESCRIPTION				BY		DATE	
DESIGN		DS		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4384 TITLE PLACARD COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.					
DRAWN		RE							
CHECKED		#							
MFG. APPR.		#							
APPROVED		#							
DE APPR.		#		NTS					
DATE		11.03.31							

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO042071**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042071
PO Date: 12/17/18
Due Date: 1/3/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pynt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
DEC 18 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187795	D3012-1P			Decal D3012-1 As Per Dwg D3012 Rev. A	Firmed	-	1/3/19	12 pcs	0 pcs	12 pcs	\$6.66666670/pcs	\$80.00
2	187796	D3428-1P			Placard D3428-1 : Various STC's As Per Dwg. D3428 Rev. A	Firmed	-	1/3/19	12 pcs	0 pcs	12 pcs	\$6.66666/pcs	\$80.00
3	187808	D4384-1P			Placard : Various STC's As Per Dwg D4384 Rev. A	Firmed	-	1/3/19	12 pcs	0 pcs	12 pcs	\$6.666666/pcs	\$80.00
4	187797	D5107-1P			Placard : Various STC's receive pcs	Firmed	-	1/3/19	12 Ea	0 Ea	12 Ea	\$6.66666670/Ea	\$80.00
5	187798	D5418-1P			Placard : Various STC's As Per Dwg D5418 Rev. A	Firmed	-	1/3/19	12 pcs	0 pcs	12 pcs	\$6.6666666/pcs	\$80.00
Grand Total:												\$400.00	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042071

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 12/17/18 2:13 PM dart.tsimiklis.chrisoula

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47378
Date: 12/20/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
12 /	D3012-1P. /	6.6667		6.6667	80.00
12 /	D3428-1P. /	6.6667		6.6667	80.00
12 /	D4384-1P. /	6.6667		6.6667	80.00
12 /	D5107-1P. /	6.6667		6.6667	80.00
12 /	D5418-1P. /	6.6667		6.6667	80.00
	PO# 042071 /				
	Attn: Chrisoula				
	Subtotal:				400.00
	H - HST				
	HST				52.00
Thank you for your business / Merci de faire affaire avec nous					

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	452.00
Comment: WO24317			Amount Paid	0.00
Sold By:			Amount Owing	452.00

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

042071

Packing Slip#

WO#24317

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name): D3012-1P, D3428-1P,
D4384-1P, D5107-1P, D5418-1P.

Quantity:

60

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒ DAS
9
3-89
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Dec 20, 19

Authority:

3m

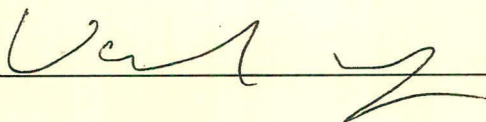
Approval:

Valerie Young

Date: (yyyy/mm/dd)

2018/12/20

Signature:



Title:

Office Admin.

